



INVOICE
Itek Corporation
 Waltham 54, Massachusetts

Em 1/1
 DPD-0975-62
 COPY OF

SOLD TO:**SHIPPED TO:****INVOICE DATE** 2/1/62**INVOICE NO.** 1

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			9027

PERIOD COVERED: 5/1 - 5/12/61

Labor - Engineering	\$	146.90	✓
Overhead @ 150%		220.35	✓
Travel		196.39	✓
Total Manufacturing Costs		563.64	
G & A @ 13%		73.27	✓
Total Costs		636.91	✓
Fee @ 8%		50.95	✓
Sub-Total		687.86	✓
Retention @ 10%		68.79	✓
Net Amount Due this Invoice	\$	619.07	✓

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

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(Date)

15 FEB 1962

(Date)

(When Filled In)

FORM 4-61 1822

SECRET

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